CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate  VIRGINIA BOULET  426 State Street  New Orleans, LA 70118	Office Sought (Include title of office as well     Mayor     New Orleans	OFFICE USE ONLY  Report Number: 9932  Date Filed: 5/10/2006  Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary <u>4/22/2006</u>		
This report covers from 4/3/2006	through <u>4/30/2006</u>	
4. Type of Report:  ———————————————————————————————————		
9. Name of Person Preparing Report LISA EDV	VARDS	
Daytime Telephone 504 301 1489  10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 10th day of May	<u>, 2006</u> .	
Virginia Boulet Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-606-8633  Daytime Telephone	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 31,350.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 31,350.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 205,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 236,350.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 317,926.07	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 317,926.07	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 124,716.50
15. Plus total receipts this period (Line 8 above)	\$ 236,350.00
16. Less total disbursements this period (Line 13 above)	\$ 317,926.07
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 43,140.43

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 205,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ATTY ROBERT NOLAN 4500 One Shell Square New Orleans, LA 70139	04/03/2006	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIXON BETZ 5305 Purdue Dr. Metairie, LA 70003	04/29/2006	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY BLAKE P.O. Box 24609 New Orleans, LA 70184	04/11/2006	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLAN OR PATRICIA CODERMAN 1314 Napolean Ave. New Orleans, LA 70115	04/11/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRESCENT DRILLING & PRODUCTION INC. 285 West Esplanade Ave. Suite 400 Kenner, LA 70065	04/04/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FIRST SECURITY TITLE INSURANCE AGENCY LLC PO Box 2065 Monroe, LA 71207-2065	04/19/2006	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
IVAN FOLEY III 100 Pash Ave 16th Floor New York, NY 10017 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/03/2006	\$500.00	\$500.00
CHARLOTTE FOLEY 100 Pash Ave. 16th Floor New York, NY 10017 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/03/2006	\$500.00	\$500.00
CORINE FOLEY 100 Pash Ave 16th Floor New York, NY 10017 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/03/2006	\$500.00	\$500.00
IVAN FOLEY 100 Pash Ave 16th Floor New York, NY 10017 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/03/2006	\$500.00	\$500.00
FRAMES INC. 3439 Kabel Drive New Orleans, LA 70131  POLITICAL COMMITTEE? PARTY COMMITTEE?	04/06/2006	\$500.00	\$500.00
ANN K FREEL 4700 Louisiana Hwy 22 Mandeville, LA 70471  POLITICAL COMMITTEE?  PARTY COMMITTEE?	04/05/2006	\$5,000.00	\$5,000.00
<del>-</del>			
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes	Contributions this Reporting Period		2 Total this Floation
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total this Election
	u. Duto(0)	b. / inidant(d)	
GWW ENTERPRISES INC. 20662 Castle Bend Katy, TX 77450	04/04/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR & MRS JAMES B GARDNER 3408 Caruth Dallas, TX 75225	04/05/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HELIS OIL & GAS COMPANY LLC 228 St. Charles Ave. Suite 912 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/10/2006	\$1,000.00	\$1,000.00
JOHN JACKSON, JR. 4440 Rue St. Peter Kenner, LA 70065	04/06/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. F. KELLER 5024 Bissonet Dr. Metairie, LA 70003	04/25/2006	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KARL J KROMER 511 Barracks St New Orleans, LA 70116	04/13/2006	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

•	and distributions that made be reported on the Commany Fage.		0 T-4-14bi- Flti
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. Date(3)	b. Amount(s)	
VIC LAFONT PO Box 2048 Thibodaux, LA 70310	04/03/2006	\$350.00	\$350.00
Thibodaux, Extroorio			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAKO RENTALS INC. PO Box 220	04/21/2006	\$1,000.00	\$1,000.00
Bourg, LA 70343			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL MORGAN 121 Tchefuncte Dr.	04/09/2006	\$250.00	\$250.00
Covington, LA 70433			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARTHA MURPHY 200 N. Jefferson	04/13/2006	\$2,000.00	\$2,000.00
Suite 400 El Dorado, AR 71730			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACK OLESON 3626 Magazine Street	04/17/2006	\$50.00	\$50.00
New Orleans, LA 70115			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PREHEAT INC. P.O. Box 3761	04/06/2006	\$1,000.00	\$1,000.00
Lafayette, LA 70502			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor     2. Contributions this Reporting Period		rting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	Ţ
BEN ROSOW 404 Millaudon St. New Orleans, LA 70118	04/04/2006	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARCELLE CICI SAUSSY 4622 Annunciation St New Orleans, LA 70115	04/17/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH SAVITTS 195 Azalea St Raceland, LA 70394	04/10/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
T-PAUL'S INC. PO Drawer 232 Morgan City, LA 70381	04/08/2006	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIVIA VERESS MD 100 Pash Ave 16th Floor New York, NY 10017 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/03/2006	\$500.00	\$500.00
ADELE G WALLACE 472 Walnut Street New Orleans, LA 70118	04/12/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 31,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	\$ 0.00

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date\* \_\_\_\_\_ 4/11/2006 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) VIRGINIA BOULET c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 40.000.00 426 State Street New Orleans, LA 70118 0.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date\* <u>4/12/2006</u> b. Interest rate 0.00 %(a.p.r.) VIRGINIA BOULET c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 35.000.00 426 State Street 0.00 New Orleans, LA 70118 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date\* \_\_\_\_\_4/18/2006 b. Interest rate 1. Name and address of lender \_\_\_\_\_0.00 %(a.p.r.) VIRGINIA BOULET 60.000.00 426 State Street 0.00 New Orleans, LA 70118 \*For lines of credit, give the date the line of credit was first committed

SCHEDULE B: LOANS RECEIVED

Report Number: 9932 Page 9 of 20 VIRGINIA BOULET

3. Endorsers/Guarantors

credit

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

at Item 2a and list only the amount actually drawn at Item 2c.

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

4. Repayments this period Date

SCHEDULE B:	LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
Name and address of lender     VIRGINIA BOULET     426 State Street     New Orleans, LA 70118	d. Balance due *For lines of credit, give	e the date the line of credit v	70,000.00 \$ 0.00 vas first committed
3. Endorsers/Guarantors	Repayments this per     Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	and interest separately. If separate under principal.)	arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ABC 26 One Canal Place New Orleans, LA 70127	04/07/2006	TV ads	\$ 11,891.50
ALTERNATIVE TEES 5134 Storey St New Orleans, LA 70131	04/18/2006	signs	\$ 800.00
AMERICANGOTV ENTERPRISES 1625 Howard Loop Road Flat Rock, NC 28731	04/17/2006	web signs direct mail consulting	\$ 27,723.67
AMERICANGOTV ENTERPRISES 1625 Howard Loop Road Flat Rock, NC 28731	04/27/2006	web consulting phone banking	\$ 4,941.31
OSCAR APOLONIO 843 Camp St. New Orleans, LA 70130	04/22/2006	election day worker	\$ 100.00
ROBIN BARNES 9 Gordan Plaza Dr. New Orleans, LA 70126	04/22/2006	election day worker	\$ 100.00
BAYOU BUZZ 3838 N. Couseway Blvd Metairie, LA 70005	04/06/2006	banner ad	\$ 1,000.00
JOSEPH CARTER 843 Camp St New Orleans, LA 70130	04/22/2006	election day worker	\$ 100.00
3. SUBTOTAL (optional)	•	•	\$46,656.48
4. TOTAL (optional - complete only on last page of this scl	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported or	on the Summary Page.		
Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
MEAGHAN CHARKOWICK 1209 Harmony B New Orleans, LA 70115	04/23/2006	PR and consulting	\$ 2,460.00
CHILDRENS' HOSPITAL 200 Henry Clay New Orleans, LA 70115	04/07/2006	tickets	\$ 50.00
CITYBUSINESS 111 Veterans Blvd. Suite 1140 Metairie, LA 70005	04/04/2006	Junior page ads	\$ 4,400.00
CITYBUSINESS 111 Veterans Blvd. Suite 1140 Metairie, LA 70005	04/06/2006	Medallion ad	\$ 400.00
CLEAR CHANNEL RADIO Howard Ave New Orleans, LA 70112	04/12/2006	banner ads	\$ 2,500.00
CLEAR CHANNEL RADIO Howard Ave New Orleans, LA 70112	04/12/2006	radio ads	\$ 8,131.11
CLEAR CHANNEL RADIO Howard Ave New Orleans, LA 70112	04/20/2006	banner ad	\$ 1,000.00
COX MEDIA 1250 Poydras St New Orleans, LA 70126	04/10/2006	TV ads	\$ 26,163.00
3. SUBTOTAL (optional)			\$45,104.11
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RON CUCCIA 1510 Sylvia Ave. Metairie, LA 70005	04/13/2006	Radio ad production	\$ 650.00
DATA NEWS WEEKLY 3501 Napolean Ave. New Orleans, LA 70125	04/19/2006	newspaper ad	\$ 1,330.00
JON ERIC DAVIS 2331 Canal Street New Orleans, LA 70115	04/22/2006	election day worker	\$ 100.00
ANDREW DUFFY 1931 Esplanade Ave. New Orleans, LA 70116	04/10/2006	Coordination of volunteers	\$ 442.00
LISA EDWARDS 712 Court Street New Roads, LA 70760	04/05/2006	consulting and expense reimbursement	\$ 1,800.00
LISA EDWARDS 712 Court Street New Roads, LA 70760	04/17/2006	consulting and reimbursement	\$ 5,000.00
ENTERCOM BROADCASTING Poydras St New Orleans, LA 70112	04/04/2006	radio ads	\$ 14,104.90
ENTERCOM BROADCASTING Poydras St New Orleans, LA 70112	04/18/2006	adj of 60 second ad	\$ 1,167.05
3. SUBTOTAL (optional)	<u> </u>	!	\$24,593.95
SUBTOTAL (optional)      TOTAL (optional - complete only on last page of the form 102 Rev 3/98 Page Rev 3/98	is schedule)		\$24,593.9

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FAUX PAS PRINTS 620 Papworth Ave. Metairie, LA 70005	04/10/2006	deposit - tee shirts	\$ 400.00
FAUX PAS PRINTS 620 Papworth Ave. Metairie, LA 70005	04/12/2006	balance of t-shirts	\$ 306.88
FAUX PAS PRINTS 620 Papworth Ave. Metairie, LA 70005	04/19/2006	tee shirts	\$ 679.69
LIZZIE FORD-MADRID 504 Queen Anne Dr. New Orleans, LA 70460	04/22/2006	election day worker	\$ 100.00
DAVID FORREST PO Box 5263 Richmond, VA 23220-0263	04/22/2006	election day workers	\$ 1,200.00
GAMBIT WEEKLY 3923 Bienville St New Orleans, LA 70119	04/13/2006	newspaper ad	\$ 801.00
DANIEL HAMMERS 3136 Dauphine St. NO, LA 70117	04/22/2006	election day worker	\$ 100.00
RUSSELL HENDERSON Box 15030 New Orleans, LA 70175	04/23/2006	consulting	\$ 4,500.00
3. SUBTOTAL (optional)	<u> </u>		\$8,087.57
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HIBERNIA NATIONAL BANK 3540 St. Charles Ave. New Orleans, LA 70115	04/06/2006	check printing	\$ 70.96
HIBERNIA NATIONAL BANK 3540 St. Charles Ave. New Orleans, LA 70115	04/17/2006	bank fees	\$ 58.00
GERMAYEL HOLLOWAY 4220 Chateau Blvd. Apt D Kenner, LA 70065	04/22/2006	election day worker	\$ 100.00
JEWISH COMMUNITY NEWS 1403 N. Causeway Blvd. Mandeville, LA 70471	04/06/2006	ads	\$ 1,299.00
RONALD A KREGER 2000 Lakeshore Dr. New Orleans, LA 70148	04/22/2006	election day worker	\$ 100.00
L & G CONSULTING 812 Avenue F Marrero, LA 70072	04/26/2006	phone banking and consulting	\$ 15,100.00
LA PAVILLON HOTE; 833 Poydras Street New Orleans, LA 70112	04/03/2006	meeting	\$ 80.77
LITTLE SAIGON NEWS PO Box 740248 New Orleans, LA 70174	04/10/2006	Newspaper ads	\$ 900.00
3. SUBTOTAL (optional)	!	·	\$17,708.73
4. TOTAL (optional - complete only on last page of the	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

KAREN LIVERS unknown New Orleans, LA 70116  DANIELA MARX 1931 Esplanade Ave. New Orleans, LA 70116  DANIELA MARX 1931 Esplanade Ave. New Orleans, LA 70116  DANA MATTHEWS 843 Camp Street New Orleans, LA 70130  JAMES MCDANIEL 843 Camp St New Orleans, LA 70130  AMANTHA MCKINNEY 396 Todor Ave. River Ridge, LA 70123  METRO BUSINESS ALLIANCE Box 62017 New Orleans, LA 70175  TONY MILLS 2225 Lafitte St. New Orleans, LA 70130  Voice over Production  Production  election day worker  election day worker	c. Amount(s)	Reporting Period b. Purpose(s)	Expenditures this     a. Date(s)	Name and Address of Recipient
1931 Esplanade Ave. New Orleans, LA 70116  DANIELA MARX 1931 Esplanade Ave. New Orleans, LA 70116  DANA MATTHEWS 843 Camp Street New Orleans, LA 70130  JAMES MCDANIEL 843 Camp St New Orleans, LA 70130  SAMANTHA MCKINNEY 396 Todor Ave. River Ridge, LA 70123  METRO BUSINESS ALLIANCE Box 62017 New Orleans, LA 70175  TONY MILLS 2225 Lafitte St.	\$ 450.00	voice over	04/13/2006	unknown
1931 Esplanade Ave. New Orleans, LA 70116  DANA MATTHEWS 843 Camp Street New Orleans, LA 70130  JAMES MCDANIEL 843 Camp St New Orleans, LA 70130  SAMANTHA MCKINNEY 396 Todor Ave. River Ridge, LA 70123  METRO BUSINESS ALLIANCE Box 62017 New Orleans, LA 70175  TONY MILLS 2225 Lafitte St.  04/22/2006  election day worker  election day worker  04/11/2006  Pro rata endorsement  04/22/2006  election day worker	\$ 1,500.00	Production	04/10/2006	1931 Esplanade Ave.
843 Camp Street New Orleans, LA 70130  JAMES MCDANIEL 843 Camp St New Orleans, LA 70130  SAMANTHA MCKINNEY 396 Todor Ave. River Ridge, LA 70123  METRO BUSINESS ALLIANCE Box 62017 New Orleans, LA 70175  TONY MILLS 2225 Lafitte St.	\$ 3,000.00	ad production	04/22/2006	1931 Esplanade Ave.
843 Camp St New Orleans, LA 70130  SAMANTHA MCKINNEY 396 Todor Ave. River Ridge, LA 70123  METRO BUSINESS ALLIANCE Box 62017 New Orleans, LA 70175  TONY MILLS 2225 Lafitte St.  04/22/2006  election day worker  04/11/2006  Pro rata endorsement  04/22/2006  election day worker	\$ 100.00	election day worker	04/22/2006	843 Camp Street
396 Todor Ave. River Ridge, LA 70123  METRO BUSINESS ALLIANCE Box 62017 New Orleans, LA 70175  TONY MILLS 2225 Lafitte St.  Pro rata endorsement  04/11/2006  Pro rata endorsement  04/22/2006  election day worker	\$ 100.00	election day worker	04/22/2006	843 Camp St
Box 62017 New Orleans, LA 70175  TONY MILLS 2225 Lafitte St.  O4/22/2006  election day worker	\$ 100.00	election day worker	04/22/2006	396 Todor Ave.
2225 Lafitte St.	\$ 2,670.00	Pro rata endorsement	04/11/2006	Box 62017
	\$ 100.00	election day worker	04/22/2006	2225 Lafitte St.
3. SUBTOTAL (optional)	\$8,020.00			3. SUBTOTAL (optional)

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VERNON NANCE 2000 Tahala New Orleans, LA 70118	04/22/2006	election day worker	\$ 100.00
NEWSWATCH 15 1024 N. Rampart St New Orleans, LA 70116	04/18/2006	ads	\$ 2,605.29
TRAVIS OKEKE 3366 Ozark St Apt 225 Baton Rouge, LA 70805	04/22/2006	election day worker	\$ 100.00
FRANCES OSER 312 Audubon Blvd New Orleans, LA 70125	04/22/2006	election day worker	\$ 100.00
PETTY CASH 426 State Street New Orleans, LA 70118	04/08/2006	supplies and materials	\$ 1,000.00
PETTY CASH 426 State Street New Orleans, LA 70118	04/13/2006	supplies	\$ 100.00
PRINTING ETC. 2315 N. Woodlawn Ave. Suite 100 Metairie, LA 70001	04/07/2006	printing and distribution	\$ 3,124.21
JERRY ROSS 2841 Memorial Park Dr. New Orleans, LA 70114	04/22/2006	election day worker	\$ 100.00
3. SUBTOTAL (optional)	•		\$7,229.50
4. TOTAL (optional - complete only on last page of th	is schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHERATON NEW ORLEANS 500 Canal Street New Orleans, LA 70130	04/12/2006	deposit	\$ 500.00
SHERATON NEW ORLEANS 500 Canal Street New Orleans, LA 70130	04/20/2006	catering and av services	\$ 15,241.32
SHERATON NEW ORLEANS 500 Canal Street New Orleans, LA 70130	04/21/2006	balance of food and AV	\$ 1,499.01
DAVID SHU 858 Bellemeade Blvd. Gretna, LA 70056	04/22/2006	election day worker	\$ 100.00
JUNIUS SMITH 5020 Dauphine St. N.O., LA 70117	04/22/2006	election day worker	\$ 100.00
MARCUS SMITH 5122 Marigny St New Orleans, LA 70122	04/14/2006	weekend workers	\$ 2,500.00
MARCUS SMITH 5122 Marigny St New Orleans, LA 70122	04/21/2006	consulting and election day workers	\$ 8,900.00
RAYMOND SMITH 1646 North 18th St Baton Rouge, LA 70802	04/22/2006	election day worker	\$ 100.00
3. SUBTOTAL (optional)	I		\$28,940.33

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SNUG HARBOR BISTRO 626 Frenchmen St. New Orleans, LA 70116	04/10/2006	meeting	\$ 97.50
JONATHAN STEADMAN 5820 Hurst St. Apt B New Orleans, LA 70118	04/22/2006	election day worker	\$ 100.00
LLOYD THOMPSON P.O. Box 3083 Shreveport, LA 71133	04/12/2006	materials distribution	\$ 2,000.00
ZEKI TILDIZ 49 Lolly Lane Centerend, NJ 11738	04/22/2006	election day worker	\$ 100.00
TIMES PICAYUNE 3800 Howard Ave. New Orleans, LA 70125	04/12/2006	newspaper ad	\$ 6,278.40
WADE TURNER 656 South 15th Street Baton Rouge, LA 70805	04/22/2006	election day worker	\$ 100.00
WDSU NEWS CHANNEL 6 846 Howard Ave. New Orleans, LA 70113	04/07/2006	TV ads	\$ 32,367.00
WDSU NEWS CHANNEL 6 846 Howard Ave. New Orleans, LA 70113	04/10/2006	TV ads	\$ 18,955.00
3. SUBTOTAL (optional)			\$59,997.90

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WWL TV 1024 N. Rampart St New Orleans, LA 70115	04/04/2006	TV ads	\$ 43,307.50
WWL TV 1024 N. Rampart St New Orleans, LA 70115	04/12/2006	TV ads	\$ 27,965.00
WWL TV 1024 N. Rampart St New Orleans, LA 70115	04/19/2006	ad adjustment	\$ 315.00
3. SUBTOTAL (optional)			\$71,587.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 317,926.07